CHANGE CONTROL ACTIVITIES SCHEDULE

As Of -- WEEK ENDING 03/29/2002

No.	Item	Start Date	Details	Status	U	Date Ended
01	PeopleSoft - HR Ref: Kari Alverson	Each Friday on PR Check Issue day	ACTIVITY: Update HRSBOX, HRQA, and HRTEST databases throughout the day. . . . . LOCATION: N/A . . . . IMPACT: These databases will be unavailable during the updates.	Ongoing.		N/A
02	PeopleSoft - HR Ref: Kari Alverson	Monday to Wednesday of each Payroll week	ACTIVITY: Bring down HRPROD Application Server from **10am Monday** until **8am Wednesday**. . . . . LOCATION: N/A . . . . IMPACT: The server will be unavailable during this period of the <u>Payroll week</u>.	Ongoing.		N/A
03	PeopleSoft - HR Ref: Kari Alverson	Friday, 04/05/2002	ACTIVITY: Apply patches to the HR Production areas from **7am** until **9am**. . . . . LOCATION: N/A . . . . IMPACT: The server will be unavailable during this period.	No March patches. Now waiting for the 04/05/2002 scheduled Start Date.		
04	PeopleSoft - FS Ref: Kari Alverson	Each Friday between 1st & 2nd PR Check Issue days	ACTIVITY: Update FSSBOX, FSQA, and FSTEST databases from FSPROD data throughout the day. . . . . LOCATION: N/A . . . . IMPACT: These databases will be unavailable during the updates on those days.	Ongoing.		N/A
05	PeopleSoft - FS Ref: Kari Alverson	To Be Determined	ACTIVITY: Apply patches to the FS Production areas from **7am** until **9am**. . . . . LOCATION: N/A . . . . IMPACT: The server will be unavailable during this period.	Waiting for decision.		N/A

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No.	Item	Start Date	Details	Status	U	Date Ended
83	Oracle Patch -- **Hafnium** Ref: Kari Alverson	May, 2002	**ACTIVITY**: Apply patch to Oracle database on server **Hafnium**. . . . . **LOCATION**: N/A . . . . **IMPACT:** This database will unavailable during the patch update.	On hold until May, 2002		
87	GIS Ref: Gary Unruh	Ongoing	**ACTIVITY**: Bring new GIS base (parcel) layer online. . . . . **LOCATION**: All **GIS** stations. . . . . **IMPACT:** Every GIS data layer, and some database files, will require changing. All GIS users will be affected. Users without the new software will be impacted.	Process has begun, and will be ongoing thru approximately the end of March.		
88	ISD Computer Operations Ref: Paul Orth	Monday, 04/01/2002 thru 04/05/2002	**ACTIVITY**: The computer room will be unattended during the **night** shift because the **night** operator will be on vacation. . . . . **LOCATION**: ISD Computer Room . . . . **IMPACT:** Jobs/reports/plots may be delayed. Operator on duty only until 7 or 8pm.	Waiting for the scheduled Start Date.		